

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARYAN SUBLEY

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Case No.: 05-02257

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2005.
- 2) This case was confirmed on 05/16/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/23/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/02/2006, 09/01/2006, 08/02/2007, 01/08/2009, 08/03/2009, 04/13/2010.
- 5) The case was completed on 05/12/2010.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,965.00
- 10) Amount of unsecured claims discharged without payment \$ 9,016.27
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 50,661.31
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 50,661.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,966.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,215.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,181.59

Attorney fees paid and disclosed by debtor	\$ 1,100.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FIN SECURED	SECURED	255,475.00	.00	.00	.00	.00
AMERICAN GENERAL FIN SECURED	SECURED	13,457.61	.00	13,457.61	13,457.61	.00
AMERICAN GENERAL FIN UNSECURED	UNSECURED	1,000.00	4,708.37	4,708.37	4,708.37	.00
AMERICAN GENERAL FIN UNSECURED	UNSECURED	4,926.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN SECURED	SECURED	11,905.00	11,905.00	11,905.00	11,905.00	1,512.53
CAPITAL ONE AUTO FIN UNSECURED	UNSECURED	1,812.52	1,897.36	1,897.36	1,897.36	.00
COOK COUNTY TREASURE SECURED	SECURED	4,277.25	6,300.27	6,300.27	6,300.27	.00
HOUSEHOLD FINANCE CO SECURED	SECURED	16,344.95	16,418.88	.00	.00	.00
HOUSEHOLD FINANCE CO SECURED	SECURED	337.50	301.35	301.35	301.35	.00
ADVOCATE HEALTH CARE UNSECURED	UNSECURED	54.16	NA	NA	.00	.00
MBGA UNSECURED	UNSECURED	270.00	NA	NA	.00	.00
AT & T WIRELESS UNSECURED	UNSECURED	1,724.94	1,461.81	1,461.81	1,461.81	.00
ERS OTHER	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON UNSECURED	UNSECURED	3,868.23	3,935.42	3,935.42	3,935.42	.00
EMERGE UNSECURED	UNSECURED	742.44	NA	NA	.00	.00
EVERGREEN EMERGENCY UNSECURED	UNSECURED	30.50	NA	NA	.00	.00
MEDICAL PAYMENT DATA OTHER	OTHER	.00	NA	NA	.00	.00
LITTLE CO MARY HOSP UNSECURED	UNSECURED	124.33	NA	NA	.00	.00
LITTLE CO MARY HOSP UNSECURED	UNSECURED	43.33	NA	NA	.00	.00
ATG CREDIT LLC OTHER	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP UNSECURED	UNSECURED	1,221.66	NA	NA	.00	.00
NATIONWIDE CREDIT CO OTHER	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP UNSECURED	UNSECURED	59.78	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS & HARRIS	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	93.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	106.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
PALOS EMERGENCY MEDI	UNSECURED	233.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	.00	NA	NA	.00	.00
PREMIUM MARKETING SY	UNSECURED	390.00	NA	NA	.00	.00
MONOGRAM CREDIT CARD	UNSECURED	722.07	NA	NA	.00	.00
UNIVERSAL FIDELITY C	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,758.96	13,758.96	.00
Debt Secured by Vehicle	11,905.00	11,905.00	1,512.53
All Other Secured	<u>6,300.27</u>	<u>6,300.27</u>	<u>.00</u>
TOTAL SECURED:	<u>31,964.23</u>	<u>31,964.23</u>	<u>1,512.53</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	12,002.96	12,002.96	.00

Disbursements:

Expenses of Administration	\$ 5,181.59
Disbursements to Creditors	\$ 45,479.72

TOTAL DISBURSEMENTS: \$ 50,661.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.